

## **Treasurer's Payment Report**

# September Payment FY2010-11

#### 25 Lewis & Clark

0487 Helena Elem	District #: 1	
Direct State Aid (01-3110)	\$1,200,616.38	
Quality Educator (01-3111)	\$114,103.60	
Indian Education for All (01-3113)	\$10,665.12	
American Indian Achievement Gap (01-3114)	\$4,460.00	
Special Education (01-3115)	\$147,199.34	
<b>Total Payment</b>		\$1,477,044.44
0488 Helena H S	District #: 1	
Direct State Aid (01-3110)	\$844,436.86	
Quality Educator (01-3111)	\$69,767.36	
Indian Education for All (01-3113)	\$6,275.04	
American Indian Achievement Gap (01-3114)	\$3,100.00	
Special Education (01-3115)	\$61,766.08	
Total Payment		\$985,345.34
0491 Trinity Elem	District #: 4	
Direct State Aid (01-3110)	\$5,957.47	
Quality Educator (01-3111)	\$669.24	
Indian Education for All (01-3113)	\$44.88	
Special Education (01-3115)	\$331.32	
Total Payment		\$7,002.91
0492 East Helena Elem	District #: 9	
Direct State Aid (01-3110)	\$275,151.05	
Quality Educator (01-3111)	\$24,883.56	
Indian Education for All (01-3113)	\$2,356.20	
American Indian Achievement Gap (01-3114)		
Special Education (01-3115)	\$18,949.80	
Total Payment		\$322,960.61
0495 Wolf Creek Elem	District #: 13	
Direct State Aid (01-3110)	\$3,499.07	
Quality Educator (01-3111)	\$438.66	
Indian Education for All (01-3113)	\$22.44	
Special Education (01-3115)	\$150.60	
<b>Total Payment</b>		\$4,110.77

# Montana Office of Public Instruction Denise Juneau, State Superintendent

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### 25 Lewis & Clark

0498 Auchard Creek Elem	District #: 27	
Direct State Aid (01-3110)	\$6,627.76	
Quality Educator (01-3111)	\$730.08	
Indian Education for All (01-3113)	\$51.00	
Special Education (01-3115)	\$376.50	
Total Payment		\$7,785.34
0502 Augusta Elem	District #: 45	
Direct State Aid (01-3110)	\$17,786.18	
Quality Educator (01-3111)	\$2,169.55	
Indian Education for All (01-3113)	\$116.28	
American Indian Achievement Gap (01-3114	4) \$40.00	
Special Education (01-3115)	\$1,872.16	
Total Payment		\$21,984.17
0503 Augusta H S	District #: 45	
Direct State Aid (01-3110)	\$22,989.08	
Quality Educator (01-3111)	\$2,290.32	
Indian Education for All (01-3113)	\$81.60	
Special Education (01-3115)	\$1,749.84	
		<b>**</b>
Total Payment		\$27,110.84
Total Payment 1221 Lincoln K-12 Schools	District #: 38	\$27,110.84
•	<b>District #: 38</b> \$63,011.03	\$27,110.84
1221 Lincoln K-12 Schools		\$27,110.84
1221 Lincoln K-12 Schools Direct State Aid (01-3110)	\$63,011.03	\$27,110.84
1221 Lincoln K-12 Schools  Direct State Aid (01-3110)  Quality Educator (01-3111)	\$63,011.03 \$6,909.60 \$373.32	\$27,110.84
1221 Lincoln K-12 Schools  Direct State Aid (01-3110)  Quality Educator (01-3111)  Indian Education for All (01-3113)	\$63,011.03 \$6,909.60 \$373.32	\$27,110.84
1221 Lincoln K-12 Schools  Direct State Aid (01-3110)  Quality Educator (01-3111)  Indian Education for All (01-3113)  American Indian Achievement Gap (01-3114)	\$63,011.03 \$6,909.60 \$373.32 \$60.00	\$27,110.84 \$74,207.60
1221 Lincoln K-12 Schools  Direct State Aid (01-3110)  Quality Educator (01-3111)  Indian Education for All (01-3113)  American Indian Achievement Gap (01-3114)  Special Education (01-3115)	\$63,011.03 \$6,909.60 \$373.32 \$60.00	
1221 Lincoln K-12 Schools  Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115)  Total Payment  9697 Prickly Pear Coop	\$63,011.03 \$6,909.60 \$373.32 \$60.00 \$3,853.65 District #:	
1221 Lincoln K-12 Schools  Direct State Aid (01-3110)  Quality Educator (01-3111)  Indian Education for All (01-3113)  American Indian Achievement Gap (01-3114)  Special Education (01-3115)  Total Payment	\$63,011.03 \$6,909.60 \$373.32 \$60.00 \$3,853.65	
1221 Lincoln K-12 Schools  Direct State Aid (01-3110)  Quality Educator (01-3111)  Indian Education for All (01-3113)  American Indian Achievement Gap (01-3114)  Special Education (01-3115)  Total Payment  9697 Prickly Pear Coop  Quality Educator (82-3234)	\$63,011.03 \$6,909.60 \$373.32 \$60.00 \$3,853.65 <b>District #:</b>	
1221 Lincoln K-12 Schools  Direct State Aid (01-3110)  Quality Educator (01-3111)  Indian Education for All (01-3113)  American Indian Achievement Gap (01-3114)  Special Education (01-3115)  Total Payment  9697 Prickly Pear Coop  Quality Educator (82-3234)  Special Education (82-3233)	\$63,011.03 \$6,909.60 \$373.32 \$60.00 \$3,853.65 <b>District #:</b>	\$74,207.60
1221 Lincoln K-12 Schools  Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115)  Total Payment  9697 Prickly Pear Coop Quality Educator (82-3234) Special Education (82-3233)  Total Payment  Payment Summary:	\$63,011.03 \$6,909.60 \$373.32 \$60.00 \$3,853.65 <b>District #:</b> \$4,249.67 \$32,980.89	\$74,207.60
1221 Lincoln K-12 Schools  Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114 Special Education (01-3115)  Total Payment  9697 Prickly Pear Coop Quality Educator (82-3234) Special Education (82-3233)  Total Payment  Payment Summary: Direct State Aid	\$63,011.03 \$6,909.60 \$373.32 \$60.00 \$3,853.65 <b>District #:</b> \$4,249.67 \$32,980.89	\$74,207.60
1221 Lincoln K-12 Schools  Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114 Special Education (01-3115)  Total Payment  9697 Prickly Pear Coop Quality Educator (82-3234) Special Education (82-3233)  Total Payment  Payment Summary: Direct State Aid Quality Educator	\$63,011.03 \$6,909.60 \$373.32 \$60.00 \$3,853.65 <b>District #:</b> \$4,249.67 \$32,980.89  \$2,440,074.88 \$226,211.64	\$74,207.60
1221 Lincoln K-12 Schools  Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115)  Total Payment  9697 Prickly Pear Coop Quality Educator (82-3234) Special Education (82-3233)  Total Payment  Payment Summary: Direct State Aid Quality Educator Indian Education for All	\$63,011.03 \$6,909.60 \$373.32 \$60.00 \$3,853.65 <b>District #:</b> \$4,249.67 \$32,980.89  \$2,440,074.88 \$226,211.64 \$19,985.88	\$74,207.60
1221 Lincoln K-12 Schools  Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114 Special Education (01-3115)  Total Payment  9697 Prickly Pear Coop Quality Educator (82-3234) Special Education (82-3233)  Total Payment  Payment Summary: Direct State Aid Quality Educator	\$63,011.03 \$6,909.60 \$373.32 \$60.00 \$3,853.65 <b>District #:</b> \$4,249.67 \$32,980.89  \$2,440,074.88 \$226,211.64	\$74,207.60

\$2,964,782.58